

United States District Court  
District of Wyoming  
Exhibits Log: 19-CR-171-J U.S. DISTRICT COURT  
USA v. Barrus, et al., 2/22/2022 DISTRICT OF WYOMING

FILED  
U.S. DISTRICT COURT  
DISTRICT OF WYOMING  
2022 MAR 10 PM 5:27

EXHIBIT	DESCRIPTION	MARGARET DUTRINER, CLERK CHEYENNE	RLS	IDENTIFIED	ADMITTED
Court-Instructions-1	Opening Jury Instructions		Yes	3/9/2022 10:03 AM	3/9/2022 10:03 AM
Court-Instructions-2	Evidentiary Jury Instructions		Yes	3/9/2022 2:58 PM	3/9/2022 2:58 PM
Court-Instructions-3	Final Jury Instructions		Yes	3/9/2022 2:59 PM	3/9/2022 2:59 PM
Gov-1	CMS-1500 Provider Manual February 2009		Yes	3/1/2022 4:21 PM	3/1/2022 4:22 PM
Gov-2	CMS-1500 Provider Manual August 2011		Yes	3/2/2022 9:10 AM	3/2/2022 9:11 AM
Gov-3	CMS-1500 Provider Manual February 2013		Yes	3/2/2022 9:30 AM	3/2/2022 9:31 AM
Gov-4	CMS-1500 Provider Manual May 2013		Yes	3/2/2022 9:32 AM	3/2/2022 9:33 AM
Gov-5	CMS-1500 Provider Manual July 2014		Yes	3/2/2022 9:42 AM	3/2/2022 9:43 AM
Gov-6	CMS-1500 Provider Manual June 2015		Yes	3/7/2022 2:30 PM	3/7/2022 2:32 PM
Gov-7	Wyoming Medicaid Program Community Mental Health Substance Abuse Services Manual November 2010		Yes	3/1/2022 4:44 PM	3/1/2022 4:48 PM
Gov-8	Wyoming Medicaid Program Community Mental Health Substance Use Treatment Services Manual October 2015		Yes	3/7/2022 2:44 PM	3/7/2022 2:46 PM
Gov-9	Bulletin Mental Health and Substance Abuse Treatment Rehabilitative Services		Yes	3/2/2022 9:20 AM	3/2/2022 9:22 AM
Gov-10	Bulletin Supervising Physicians Psychologists Billing Wyoming Medicaid		Yes	3/2/2022 9:15 AM	3/2/2022 9:17 AM
Gov-16	Photo Front of NWTC Facility		Yes	3/1/2022 2:51 PM	3/1/2022 2:51 PM
Gov-17	Photo NWTC Facility Floor Plan		Yes	3/1/2022 2:51 PM	3/1/2022 2:51 PM
Gov-18	Photo NWTC Activity Scheduling Whiteboard		Yes	3/2/2022 3:29 PM	3/2/2022 3:29 PM
Gov-20	2009 Employee Payment Checks		Yes	3/2/2022 10:52 AM	3/2/2022 10:53 AM
Gov-21	Barrus W-2 Forms		Yes	3/2/2022 2:29 PM	3/2/2022 2:29 PM
Gov-22	Bennett W-2 Forms		Yes	3/2/2022 2:32 PM	3/2/2022 2:34 PM
Gov-23	Dutson W-2 Forms		Yes	3/2/2022 2:38 PM	3/2/2022 2:40 PM
Gov-25	Dutson August 31 2016 Payment Check		Yes	3/2/2022 10:59 AM	3/2/2022 11:00 AM
Gov-30	Barrus 10349.99 Deposit		Yes	3/2/2022 11:01 AM	3/2/2022 11:02 AM
Gov-31	NWTC Bank Statement November 2014 to December 2014		Yes	3/2/2022 11:03 AM	3/2/2022 11:04 AM
Gov-32	Barrus 13484 Check Deposit		Yes	3/2/2022 11:04 AM	3/2/2022 11:05 AM
Gov-33	Bennett 13849 Check Deposit		Yes	3/2/2022 11:06 AM	3/2/2022 11:07 AM

EXHIBIT	DESCRIPTION	RLS	IDENTIFIED	ADMITTED
Gov-34	NWTC Bank Statement November 2015 to January 2016	Yes	3/2/2022 11:09 AM	3/2/2022 11:09 AM
Gov-46	April and May 2013 BHBMHG Invoices	Yes	3/2/2022 4:20 PM	3/2/2022 4:20 PM
Gov-48	February 2011 Condie Email	Yes	3/1/2022 3:22 PM	3/1/2022 3:23 PM
Gov-49	May 2011 Condie Email	Yes	3/1/2022 3:24 PM	3/1/2022 3:25 PM
Gov-51	October 2011 Condie Email	Yes	3/1/2022 3:27 PM	3/1/2022 3:29 PM
Gov-52	June 2015 BHBMHG Email	Yes	3/1/2022 4:04 PM	3/1/2022 4:05 PM
Gov-70	NWTC Provider Agreement September 2008	Yes	3/2/2022 10:24 AM	3/2/2022 10:24 AM
Gov-71	NWTC Provider Agreement August 2015	Yes	3/7/2022 3:26 PM	3/7/2022 3:26 PM
Gov-72	Barrus Provider Agreement November 2011	Yes	3/2/2022 10:33 AM	3/2/2022 10:33 AM
Gov-73	Barrus Provider Agreement April 2015	Yes	3/7/2022 3:33 PM	3/7/2022 3:34 PM
Gov-74	Bennett Provider Agreement November 2011	Yes	3/2/2022 10:36 AM	3/2/2022 10:37 AM
Gov-75	Bennett Provider Agreement February 2015	Yes	3/7/2022 3:38 PM	3/7/2022 3:39 PM
Gov-76	Dutson Provider Agreement November 2014	Yes	3/2/2022 10:42 AM	3/2/2022 10:42 AM
Gov-80	NWTC Aggregate Totals	Yes	3/7/2022 4:06 PM	3/7/2022 4:12 PM
Gov-81	NWTC Code Totals by Month	Yes	3/8/2022 9:17 AM	3/8/2022 9:19 AM
Gov-82	NWTC Code Totals by Participant	Yes	3/8/2022 9:22 AM	3/8/2022 9:23 AM
Gov-101-1007	Robert July 2010 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-101-1008	Robert August 2010 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-101-1010	Robert October 2010 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-101-1011	Robert November 2010 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-101-1012	Robert December 2010 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-101-1101	Robert January 2011 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-101-1102	Robert February 2011 Progress Notes	Yes	3/9/2022 2:54 PM	3/9/2022 2:54 PM
Gov-101-1103	Robert March 2011 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-102-0910	Jonathan: October 2009 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-102-0912	Jonathan December 2009 Progress Note	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-102-1007	Jonathan July 2010 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-102-1008	Jonathan August 2010 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM

EXHIBIT	DESCRIPTION	RLS	IDENTIFIED	ADMITTED
Gov-102-1009	Jonathan September 2010 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-102-1010	Jonathan October 2010 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-102-1011	Jonathan November 2010 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-102-1012	Jonathan December 2010 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-103-1001	Derek January 2010 Progress Notes	Yes	3/9/2022 2:56 PM	3/9/2022 2:56 PM
Gov-103-1002	Derek February 2010 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-103-1003	Derek March 2010 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-103-1004	Derek April 2010 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-103-1005	Derek May 2010 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-103-1006	Derek June 2010 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-104-1007	Jose July 2010 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-104-1008	Jose August 2010 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-104-1009	Jose September 2010 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-104-1010	Jose October 2010 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-104-1012	Jose December 2010 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-104-1105	Jose May 2011 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-104-1106	Jose June 2011 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-104-1107	Jose July 2011 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-104-1108	Jose August 2011 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-104-1209	Jose September 2012 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-105-1008	Dominique August 2010 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-105-1009	Dominique September 2010 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-105-1010	Dominique October 2010 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-105-1011	Dominique November 2010 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-105-1012	Dominique December 2010 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-105-1101	Dominique January 2011 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-105-1102	Dominique February 2011 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-105-1103	Dominique March 2011 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM

EXHIBIT	DESCRIPTION	RLS	IDENTIFIED	ADMITTED
Gov-105-1104	Dominique April 2011 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-105-1105	Dominique May 2011 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-105-1201	Dominique January 2012 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-105-1202	Dominique February 2012 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-105-1203	Dominique March 2012 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-105-1204	Dominique April 2012 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-105-1205	Dominique May 2012 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-105-1206	Dominique June 2012 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-106-1011	Bryan November 2010 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-106-1012	Bryan December 2010 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-106-1101	Bryan January 2011 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-106-1102	Bryan February 2011 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-106-1103	Bryan March 2011 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-106-1104	Bryan April 2011 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-106-1105	Bryan May 2011 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-106-1106	Bryan June 2011 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-107-1108	Anthony August 2011 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-107-1109	Anthony September 2011 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-107-1110	Anthony October 2011 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-108-1209	James September 2012 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-108-1210	James October 2012 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-108-1211	James November 2012 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-108-1212	James December 2012 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-108-1301	James January 2013 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-108-1302	James February 2013 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-108-1303	James March 2013 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-108-1304	James April 2013 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-108-1308	James August 2013 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM

EXHIBIT	DESCRIPTION	RLS	IDENTIFIED	ADMITTED
Gov-108-1309	James September 2013 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-108-1310	James October 2013 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-108-1311	James November 2013 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-108-1312	James December 2013 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-108-1401	James January 2014 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-108-1402	James February 2014 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-109-1210	Bernnie October 2012 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-109-1211	Bernnie November 2012 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-109-1212	Bernnie December 2012 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-109-1301	Bernnie January 2013 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-109-1302	Bernnie February 2013 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-109-1303	Bernnie March 2013 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-109-1305	Bernnie May 2013 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-109-1306	Bernnie June 2013 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-109-1307	Bernnie July 2013 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-109-1308	Bernnie August 2013 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-109-1309	Bernnie September 2013 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-109-1310	Bernnie October 2013 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-109-1311	Bernnie November 2013 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-110-1305	Vincent May 2013 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-110-1306	Vincent June 2013 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-110-1307	Vincent July 2013 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-110-1308	Vincent August 2013 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-110-1309	Vincent September 2013 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-111-1306	William June 2013 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-111-1307	William July 2013 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-111-1308	William August 2013 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-111-1309	William September 2013 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM

EXHIBIT	DESCRIPTION	RLS	IDENTIFIED	ADMITTED
Gov-112-1406	Redsky June 2014 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-112-1407	Redsky July 2014 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-112-1408	Redsky August 2014 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-112-1409	Redsky September 2014 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-112-1410	Redsky October 2014 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-112-1411	Redsky November 2014 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-112-1412	Redsky December 2014 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-112-1501	Redsky January 2015 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-112-1502	Redsky February 2015 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-112-1503	Redsky March 2015 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-113-1402	Lane February 2014 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-113-1403	Lane March 2014 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-113-1404	Lane April 2014 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-113-1405	Lane May 2014 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-113-1406	Lane June 2014 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-113-1407	Lane July 2014 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-113-1408	Lane August 2014 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-114-1406	Quinn June 2014 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-114-1407	Quinn July 2014 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-114-1408	Quinn August 2014 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-114-1409	Quinn September 2014 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-114-1410	Quinn October 2014 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-114-1411	Quinn November 2014 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-114-1412	Quinn December 2014 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-114-1504	Quinn April 2015 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-114-1505	Quinn May 2015 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-114-1508	Quinn August 2015 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-115-1409	Lester September 2014 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM

EXHIBIT	DESCRIPTION	RLS	IDENTIFIED	ADMITTED
GOV-115-1410	Lester October 2014 Progress Notes	Yes	3/1/2022	3:41 PM
GOV-115-1411	Lester November 2014 Progress Notes	Yes	3/1/2022	3:41 PM
GOV-115-1412	Lester December 2014 Progress Notes	Yes	3/1/2022	3:41 PM
GOV-115-1501	Lester January 2015 Progress Notes	Yes	3/1/2022	3:41 PM
GOV-115-1502	Lester February 2015 Progress Notes	Yes	3/1/2022	3:41 PM
GOV-115-1503	Lester March 2015 Progress Notes	Yes	3/1/2022	3:41 PM
GOV-115-1504	Lester April 2015 Progress Notes	Yes	3/1/2022	3:41 PM
GOV-115-1505	Lester May 2015 Progress Notes	Yes	3/1/2022	3:41 PM
GOV-115-1506	Lester June 2015 Progress Notes	Yes	3/1/2022	3:41 PM
GOV-115-1507	Lester July 2015 Progress Notes	Yes	3/1/2022	3:41 PM
GOV-115-1508	Lester August 2015 Progress Notes	Yes	3/1/2022	3:41 PM
GOV-115-1509	Darlyk September 2015 Progress Notes	Yes	3/1/2022	3:41 PM
GOV-118-1503	Kristian March 2015 Progress Notes	Yes	3/1/2022	3:06 PM
GOV-118-1504	Kristian April 2015 Progress Notes	Yes	3/1/2022	3:12 PM
GOV-118-1505	Kristian May 2015 Progress Notes	Yes	3/1/2022	3:12 PM
GOV-118-1506	Kristian June 2015 Progress Notes	Yes	3/1/2022	3:12 PM
GOV-118-1507	Darlyk July 2015 Progress Notes	Yes	3/1/2022	3:41 PM
GOV-118-1508	Darlyk August 2015 Progress Notes	Yes	3/1/2022	3:41 PM
GOV-118-1509	Darlyk September 2015 Progress Notes	Yes	3/1/2022	3:41 PM
GOV-118-1510	Darlyk October 2015 Progress Notes	Yes	3/1/2022	3:41 PM
GOV-118-1511	Darlyk November 2015 Progress Notes	Yes	3/1/2022	3:41 PM
GOV-118-1512	Darlyk December 2015 Progress Notes	Yes	3/1/2022	3:41 PM
GOV-118-1513	Darlyk January 2016 Progress Notes	Yes	3/1/2022	3:41 PM
GOV-118-1514	Darlyk February 2016 Progress Notes	Yes	3/1/2022	3:41 PM
GOV-118-1515	Darlyk March 2016 Progress Notes	Yes	3/1/2022	3:41 PM
GOV-118-1516	Darlyk April 2016 Progress Notes	Yes	3/1/2022	3:41 PM
GOV-118-1517	Darlyk May 2016 Progress Notes	Yes	3/1/2022	3:41 PM
GOV-118-1518	Darlyk June 2016 Progress Notes	Yes	3/1/2022	3:41 PM
GOV-118-1519	Darlyk July 2016 Progress Notes	Yes	3/1/2022	3:41 PM
GOV-118-1520	Darlyk August 2016 Progress Notes	Yes	3/1/2022	3:41 PM
GOV-118-1521	Darlyk September 2016 Progress Notes	Yes	3/1/2022	3:41 PM
GOV-118-1522	Darlyk October 2016 Progress Notes	Yes	3/1/2022	3:41 PM
GOV-118-1523	Darlyk November 2016 Progress Notes	Yes	3/1/2022	3:41 PM
GOV-118-1524	Darlyk December 2016 Progress Notes	Yes	3/1/2022	3:41 PM
GOV-118-1525	Darlyk January 2017 Progress Notes	Yes	3/1/2022	3:41 PM
GOV-118-1526	Darlyk February 2017 Progress Notes	Yes	3/1/2022	3:41 PM
GOV-118-1527	Darlyk March 2017 Progress Notes	Yes	3/1/2022	3:41 PM
GOV-118-1528	Darlyk April 2017 Progress Notes	Yes	3/1/2022	3:41 PM
GOV-118-1529	Darlyk May 2017 Progress Notes	Yes	3/1/2022	3:41 PM
GOV-118-1530	Darlyk June 2017 Progress Notes	Yes	3/1/2022	3:41 PM
GOV-118-1531	Darlyk July 2017 Progress Notes	Yes	3/1/2022	3:41 PM
GOV-118-1532	Darlyk August 2017 Progress Notes	Yes	3/1/2022	3:41 PM
GOV-118-1533	Darlyk September 2017 Progress Notes	Yes	3/1/2022	3:41 PM
GOV-118-1534	Darlyk October 2017 Progress Notes	Yes	3/1/2022	3:41 PM
GOV-118-1535	Darlyk November 2017 Progress Notes	Yes	3/1/2022	3:41 PM
GOV-118-1536	Darlyk December 2017 Progress Notes	Yes	3/1/2022	3:41 PM
GOV-118-1537	Darlyk January 2018 Progress Notes	Yes	3/1/2022	3:41 PM
GOV-118-1538	Darlyk February 2018 Progress Notes	Yes	3/1/2022	3:41 PM
GOV-118-1539	Darlyk March 2018 Progress Notes	Yes	3/1/2022	3:41 PM
GOV-118-1540	Darlyk April 2018 Progress Notes	Yes	3/1/2022	3:41 PM
GOV-118-1541	Darlyk May 2018 Progress Notes	Yes	3/1/2022	3:41 PM
GOV-118-1542	Darlyk June 2018 Progress Notes	Yes	3/1/2022	3:41 PM
GOV-118-1543	Darlyk July 2018 Progress Notes	Yes	3/1/2022	3:41 PM
GOV-118-1544	Darlyk August 2018 Progress Notes	Yes	3/1/2022	3:41 PM
GOV-118-1545	Darlyk September 2018 Progress Notes	Yes	3/1/2022	3:41 PM
GOV-118-1546	Darlyk October 2018 Progress Notes	Yes	3/1/2022	3:41 PM
GOV-118-1547	Darlyk November 2018 Progress Notes	Yes	3/1/2022	3:41 PM
GOV-118-1548	Darlyk December 2018 Progress Notes	Yes	3/1/2022	3:41 PM
GOV-118-1549	Darlyk January 2019 Progress Notes	Yes	3/1/2022	3:41 PM
GOV-118-1550	Darlyk February 2019 Progress Notes	Yes	3/1/2022	3:41 PM
GOV-118-1551	Darlyk March 2019 Progress Notes	Yes	3/1/2022	3:41 PM
GOV-118-1552	Darlyk April 2019 Progress Notes	Yes	3/1/2022	3:41 PM
GOV-118-1553	Darlyk May 2019 Progress Notes	Yes	3/1/2022	3:41 PM
GOV-118-1554	Darlyk June 2019 Progress Notes	Yes	3/1/2022	3:41 PM
GOV-118-1555	Darlyk July 2019 Progress Notes	Yes	3/1/2022	3:41 PM
GOV-118-1556	Darlyk August 2019 Progress Notes	Yes	3/1/2022	3:41 PM
GOV-118-1557	Darlyk September 2019 Progress Notes	Yes	3/1/2022	3:41 PM
GOV-118-1558	Darlyk October 2019 Progress Notes	Yes	3/1/2022	3:41 PM
GOV-118-1559	Darlyk November 2019 Progress Notes	Yes	3/1/2022	3:41 PM
GOV-118-1560	Darlyk December 2019 Progress Notes	Yes	3/1/2022	3:41 PM
GOV-119-1501	Kristian January 2015 Progress Notes	Yes	3/1/2022	3:12 PM
GOV-119-1502	Kristian February 2015 Progress Notes	Yes	3/1/2022	3:12 PM
GOV-119-1503	Kristian March 2015 Progress Notes	Yes	3/1/2022	3:12 PM
GOV-119-1504	Kristian April 2015 Progress Notes	Yes	3/1/2022	3:06 PM
GOV-119-1505	Kristian May 2015 Progress Notes	Yes	3/1/2022	3:12 PM
GOV-119-1506	Kristian June 2015 Progress Notes	Yes	3/1/2022	3:12 PM

EXHIBIT	DESCRIPTION	RLS	IDENTIFIED	ADMITTED
Gov-119-1507	Kristian July 2015 Progress Notes	Yes	3/1/2022 3:14 PM	3/1/2022 3:14 PM
Gov-119-1508	Kristian August 2015 Progress Notes	Yes	3/1/2022 3:14 PM	3/1/2022 3:14 PM
Gov-120-1506	Cable June 2015 Progress Notes	Yes	3/1/2022 2:55 PM	3/1/2022 2:56 PM
Gov-120-1507	Cable July 2015 Progress Notes	Yes	3/1/2022 3:07 PM	3/1/2022 3:07 PM
Gov-120-1508	Cable August 2015 Progress Notes	Yes	3/1/2022 3:07 PM	3/1/2022 3:07 PM
Gov-120-1509	Cable September 2015 Progress Notes	Yes	3/1/2022 3:07 PM	3/1/2022 3:07 PM
Gov-120-1510	Cable October 2015 Progress Notes	Yes	3/1/2022 3:07 PM	3/1/2022 3:07 PM
Gov-120-1511	Cable November 2015 Progress Notes	Yes	3/1/2022 3:07 PM	3/1/2022 3:07 PM
Gov-121-1506	Lyndon June 2015 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-121-1507	Lyndon July 2015 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-121-1508	Lyndon August 2015 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-121-1509	Lyndon September 2015 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-122-1508	Quavin August 2015 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-122-1509	Quavin September 2015 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-122-1510	Quavin October 2015 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-122-1511	Quavin November 2015 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-123-1508	Julian August 2015 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-123-1509	Julian September 2015 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-123-1510	Julian October 2015 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-123-1511	Julian November 2015 Progress Notes	Yes	3/1/2022 3:40 PM	3/1/2022 3:41 PM
Gov-124-1109	Chris: September 2011 Progress Notes	Yes	3/7/2022 9:27 AM	3/7/2022 9:30 AM
Gov-201-1006	Robert June 2010 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-201-1007	Robert July 2010 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-201-1008	Robert August 2010 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-201-1010	Robert October 2010 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-201-1011	Robert November 2010 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-201-1012	Robert December 2010 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-202-0909	Jonathan September 2009 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM

EXHIBIT	DESCRIPTION	RLS	IDENTIFIED	ADMITTED
Gov-202-0910	Jonathan October 2009 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-202-0911	Jonathan November 2009 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-202-0912	Jonathan December 2009 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-202-1001	Jonathan January 2010 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-202-1002	Jonathan February 2010 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-202-1006	Jonathan June 2010 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-202-1007	Jonathan July 2010 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-202-1008	Jonathan August 2010 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-202-1009	Jonathan September 2010 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-202-1010	Jonathan October 2010 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-202-1011	Jonathan November 2010 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-202-1012	Jonathan December 2010 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-203-0912	Derek December 2009 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-203-1001	Derek January 2010 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-203-1002	Derek February 2010 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-203-1003	Derek March 2010 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-203-1004	Derek April 2010 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-204-1006	Jose June 2010 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-204-1007	Jose July 2010 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-204-1008	Jose August 2010 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-204-1009	Jose September 2010 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-204-1010	Jose October 2010 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-204-1011	Jose November 2010 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-204-1012	Jose December 2010 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-204-1107	Jose July 2011 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-204-1108	Jose August 2011 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-204-1209	Jose September 2012 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-205-1008	Dominique August 2010 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM

EXHIBIT	DESCRIPTION	RLS	IDENTIFIED	ADMITTED
Gov-205-1009	Dominique September 2010 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-205-1010	Dominique October 2010 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-205-1011	Dominique November 2010 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-205-1012	Dominique December 2010 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-205-1201	Dominique January 2012 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-205-1202	Dominique February 2012 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-205-1203	Dominique March 2012 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-205-1204	Dominique April 2012 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-205-1205	Dominique May 2012 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-205-1206	Dominique June 2012 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-206-1011	Bryan November 2010 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-206-1012	Bryan December 2010 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-207-1108	Anthony August 2011 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-207-1109	Anthony September 2011 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-207-1110	Anthony October 2011 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-208-1209	James September 2012 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-208-1210	James October 2012 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-208-1211	James November 2012 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-208-1212	James December 2012 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-208-1301	James January 2013 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-208-1302	James February 2013 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-208-1303	James March 2013 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-208-1304	James April 2013 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-208-1308	James August 2013 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-208-1309	James September 2013 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-208-1310	James October 2013 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-208-1311	James November 2013 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-208-1312	James December 2013 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM

EXHIBIT	DESCRIPTION	RLS	IDENTIFIED	ADMITTED
Gov-208-1401	James January 2014 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-208-1402	James February 2014 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-209-1210	Bernie October 2012 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-209-1211	Bernie November 2012 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-209-1212	Bernie December 2012 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-209-1301	Bernie January 2013 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-209-1302	Bernie February 2013 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-209-1303	Bernie March 2013 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-209-1305	Bernie May 2013 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-209-1306	Bernie June 2013 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-209-1307	Bernie July 2013 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-209-1308	Bernie August 2013 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-209-1309	Bernie September 2013 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-209-1310	Bernie October 2013 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-209-1311	Bernie November 2013 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-210-1305	Vincent May 2013 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-210-1306	Vincent June 2013 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-210-1307	Vincent July 2013 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-210-1308	Vincent August 2013 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-210-1309	Vincent September 2013 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-211-1306	William June 2013 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-211-1307	William July 2013 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-211-1308	William August 2013 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-211-1309	William September 2013 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-212-1401	Redsky January 2014 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-212-1406	Redsky June 2014 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-212-1407	Redsky July 2014 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-212-1408	Redsky August 2014 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM

EXHIBIT	DESCRIPTION	RLS	IDENTIFIED	ADMITTED
Gov-212-1409	Redsky September 2014 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-212-1410	Redsky October 2014 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-212-1411	Redsky November 2014 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-212-1412	Redsky December 2014 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-212-1501	Redsky January 2015 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-212-1502	Redsky February 2015 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-212-1503	Redsky March 2015 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-213-1403	Lane March 2014 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-213-1404	Lane April 2014 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-213-1405	Lane May 2014 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-213-1406	Lane June 2014 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-213-1407	Lane July 2014 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-213-1408	Lane August 2014 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-214-1406	Quinn June 2014 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-214-1407	Quinn July 2014 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-214-1408	Quinn August 2014 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-214-1409	Quinn September 2014 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-214-1410	Quinn October 2014 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-214-1411	Quinn November 2014 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-214-1412	Quinn December 2014 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-214-1501	Quinn January 2015 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-214-1504	Quinn April 2015 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-214-1505	Quinn May 2015 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-215-1409	Lester September 2014 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-215-1410	Lester October 2014 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-215-1411	Lester November 2014 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-215-1412	Lester December 2014 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-215-1501	Lester January 2015 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM

EXHIBIT	DESCRIPTION	RLS	IDENTIFIED	ADMITTED
Gov-215-1502	Lester February 2015 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-215-1503	Lester March 2015 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-215-1504	Lester April 2015 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-216-1501	Quentin January 2015 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-216-1502	Quentin February 2015 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-216-1503	Quentin March 2015 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-216-1504	Quentin April 2015 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-216-1505	Quentin May 2015 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-217-1502	Brandon February 2015 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-217-1503	Brandon March 2015 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-217-1504	Brandon April 2015 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-218-1502	Daryk February 2015 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-218-1503	Daryk March 2015 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-218-1504	Daryk April 2015 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-218-1505	Daryk May 2015 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-218-1506	Daryk June 2015 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-218-1507	Daryk July 2015 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-218-1508	Daryk August 2015 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-218-1509	Daryk September 2015 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-219-1503	Kristian March 2015 Supervision Sheets	Yes	3/1/2022 3:09 PM	3/1/2022 3:09 PM
Gov-219-1504	Kristian April 2015 Supervision Sheets	Yes	3/1/2022 3:15 PM	3/1/2022 3:15 PM
Gov-219-1505	Kristian May 2015 Supervision Sheets	Yes	3/1/2022 3:15 PM	3/1/2022 3:15 PM
Gov-219-1506	Kristian June 2015 Supervision Sheets	Yes	3/1/2022 3:15 PM	3/1/2022 3:15 PM
Gov-219-1507	Kristian July 2015 Supervision Sheets	Yes	3/1/2022 3:15 PM	3/1/2022 3:15 PM
Gov-219-1508	Kristian August 2015 Supervision Sheets	Yes	3/1/2022 3:15 PM	3/1/2022 3:15 PM
Gov-220-1506	Cable June 2015 Supervision Sheets	Yes	3/1/2022 2:58 PM	3/1/2022 2:58 PM
Gov-220-1507	Cable July 2015 Supervision Sheets	Yes	3/1/2022 3:07 PM	3/1/2022 3:08 PM
Gov-220-1508	Cable August 2015 Supervision Sheets	Yes	3/1/2022 3:08 PM	3/1/2022 3:08 PM

EXHIBIT	DESCRIPTION	RLS	IDENTIFIED	ADMITTED
Gov-220-1509	Cable September 2015 Supervision Sheets	Yes	3/1/2022 3:08 PM	3/1/2022 3:08 PM
Gov-220-1510	Cable October 2015 Supervision Sheets	Yes	3/1/2022 3:08 PM	3/1/2022 3:08 PM
Gov-220-1511	Cable November 2015 Supervision Sheets	Yes	3/1/2022 3:08 PM	3/1/2022 3:08 PM
Gov-221-1506	Lyndon June 2015 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-221-1507	Lyndon July 2015 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-221-1508	Lyndon August 2015 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-221-1509	Lyndon September 2015 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-222-1508	Quavin August 2015 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-222-1509	Quavin September 2015 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-222-1510	Quavin October 2015 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-222-1511	Quavin November 2015 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-223-1508	Julian August 2015 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-223-1509	Julian September 2015 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-223-1510	Julian October 2015 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-223-1511	Julian November 2015 Supervision Sheets	Yes	3/1/2022 3:48 PM	3/1/2022 3:48 PM
Gov-301-0910	Robert October 2009 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-301-1006	Robert June 2010 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-301-1007	Robert July 2010 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-301-1008	Robert August 2010 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-301-1010	Robert October 2010 Claim Summary	Yes	3/7/2022 4:32 PM	3/7/2022 4:34 PM
Gov-301-1011	Robert November 2010 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-301-1012	Robert December 2010 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-302-0909	Jonathan September 2009 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-302-0910	Jonathan October 2009 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-302-0911	Jonathan November 2009 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-302-0912	Jonathan December 2009 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-302-1001	Jonathan January 2010 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-302-1002	Jonathan February 2010 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM

EXHIBIT	DESCRIPTION	RLS	IDENTIFIED	ADMITTED
Gov-302-1006	Jonathan June 2010 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-302-1007	Jonathan July 2010 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-302-1008	Jonathan August 2010 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-302-1009	Jonathan September 2010 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-302-1010	Jonathan October 2010 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-302-1011	Jonathan November 2010 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-302-1012	Jonathan December 2010 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-303-0912	Derek December 2009 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-303-1001	Derek January 2010 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-303-1002	Derek February 2010 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-303-1003	Derek March 2010 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-303-1004	Derek April 2010 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-303-1005	Derek May 2010 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-303-1006	Derek June 2010 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-304-1006	Jose June 2010 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-304-1007	Jose July 2010 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-304-1008	Jose August 2010 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-304-1009	Jose September 2010 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-304-1010	Jose October 2010 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-304-1011	Jose November 2010 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-304-1012	Jose December 2010 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-304-1101	Jose January 2011 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-304-1105	Jose May 2011 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-304-1106	Jose June 2011 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-304-1107	Jose July 2011 Claim Summary	Yes	3/7/2022 4:44 PM	3/7/2022 4:45 PM
Gov-304-1108	Jose August 2011 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-304-1209	Jose September 2012 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-305-1008	Dominique August 2010 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM

EXHIBIT	DESCRIPTION	RLS	IDENTIFIED	ADMITTED
Gov-305-1009	Dominique September 2010 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-305-1010	Dominique October 2010 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-305-1011	Dominique November 2010 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-305-1012	Dominique December 2010 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-305-1101	Dominique January 2011 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-305-1102	Dominique February 2011 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-305-1103	Dominique March 2011 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-305-1104	Dominique April 2011 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-305-1105	Dominique May 2011 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-305-1201	Dominique January 2012 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-305-1202	Dominique February 2012 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-305-1203	Dominique March 2012 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-305-1204	Dominique April 2012 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-305-1205	Dominique May 2012 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-305-1206	Dominique June 2012 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-306-1011	Bryan November 2010 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-306-1012	Bryan December 2010 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-306-1101	Bryan January 2011 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-306-1102	Bryan February 2011 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-306-1103	Bryan March 2011 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-306-1104	Bryan April 2011 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-306-1105	Bryan May 2011 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-306-1106	Bryan June 2011 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-307-1108	Anthony August 2011 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-307-1109	Anthony September 2011 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-307-1110	Anthony October 2011 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-308-1209	James September 2012 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-308-1210	James October 2012 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM

EXHIBIT	DESCRIPTION	RLS	IDENTIFIED	ADMITTED
Gov-308-1211	James November 2012 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-308-1212	James December 2012 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-308-1301	James January 2013 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-308-1302	James February 2013 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-308-1303	James March 2013 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-308-1304	James April 2013 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-308-1308	James August 2013 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-308-1309	James September 2013 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-308-1310	James October 2013 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-308-1311	James November 2013 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-308-1312	James December 2013 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-308-1401	James January 2014 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-308-1402	James February 2014 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-309-1210	Berrnie October 2012 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-309-1211	Berrnie November 2012 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-309-1212	Berrnie December 2012 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-309-130102	Berrnie January and February 2013 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-309-1303	Berrnie March 2013 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-309-1305	Berrnie May 2013 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-309-1306	Berrnie June 2013 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-309-1307	Berrnie July 2013 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-309-1308	Berrnie August 2013 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-309-1309	Berrnie September 2013 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-309-1310	Berrnie October 2013 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-309-1311	Berrnie November 2013 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-310-1305	Vincent May 2013 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-310-1306	Vincent June 2013 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-310-1307	Vincent July 2013 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM

EXHIBIT	DESCRIPTION	RLS	IDENTIFIED	ADMITTED
Gov-310-1308	Vincent August 2013 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-310-1309	Vincent September 2013 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-311-1306	William June 2013 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-311-1307	William July 2013 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-311-1308	William August 2013 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-311-1309	William September 2013 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-312-1406	Redsky June 2014 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-312-1407	Redsky July 2014 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-312-1408	Redsky August 2014 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-312-1409	Redsky September 2014 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-312-1410	Redsky October 2014 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-312-1411	Redsky November 2014 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-312-1412	Redsky December 2014 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-312-1501	Redsky January 2015 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-312-1502	Redsky February 2015 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-312-1503	Redsky March 2015 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-313-1402	Lane February 2014 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-313-1403	Lane March 2014 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-313-1404	Lane April 2014 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-313-1405	Lane May 2014 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-313-1406	Lane June 2014 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-313-1407	Lane July 2014 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-313-1408	Lane August 2014 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-314-1406	Quinn June 2014 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-314-1407	Quinn July 2014 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-314-1408	Quinn August 2014 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-314-1409	Quinn September 2014 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-314-1410	Quinn October 2014 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM

EXHIBIT	DESCRIPTION	RLS	IDENTIFIED	ADMITTED
Gov-314-1411	Quinn November 2014 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-314-1412	Quinn December 2014 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-314-1501	Quinn January 2015 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-314-1504	Quinn April 2015 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-314-1505	Quinn May 2015 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-314-1508	Quinn August 2015 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-315-1409	Lester September 2014 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-315-1410	Lester October 2014 Claim Summary	Yes	3/7/2022 4:49 PM	3/7/2022 4:50 PM
Gov-315-1411	Lester November 2014 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-315-1412	Lester December 2014 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-315-1501	Lester January 2015 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-315-1502	Lester February 2015 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-315-1503	Lester March 2015 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-315-1504	Lester April 2015 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-315-1505	Lester May 2015 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-316-1501	Quinten January 2015 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-316-1502	Quinten February 2015 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-316-1503	Quinten March 2015 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-316-1504	Quinten April 2015 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-316-1505	Quinten May 2015 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-317-1502	Brandon February 2015 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-317-1503	Brandon March 2015 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-317-1504	Brandon April 2015 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-318-1502	Daryk February 2015 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-318-1503	Daryk March 2015 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-318-1504	Daryk April 2015 Claim Summary	Yes	3/7/2022 4:54 PM	3/7/2022 4:55 PM
Gov-318-1505	Daryk May 2015 Claim Summary	Yes	3/7/2022 4:54 PM	3/7/2022 4:55 PM
Gov-318-1506	Daryk June 2015 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM

EXHIBIT	DESCRIPTION	RLS	IDENTIFIED	ADMITTED
Gov-318-1507	Daryk July 2015 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-318-1508	Daryk August 2015 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-318-1509	Daryk September 2015 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-319-1503	Kristian March 2015 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-319-1504	Kristian April 2015 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-319-1505	Kristian May 2015 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-319-1506	Kristian June 2015 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-319-1507	Kristian July 2015 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-319-1508	Kristian August 2015 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-320-1506	Cable June 2015 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-320-1507	Cable July 2015 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-320-1508	Cable August 2015 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-320-1509	Cable September 2015 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-320-1510	Cable October 2015 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-320-1511	Cable November 2015 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-321-1506	Lyndon June 2015 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-321-1507	Lyndon July 2015 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-321-1508	Lyndon August 2015 Claim Summary	Yes	3/7/2022 4:56 PM	3/7/2022 4:57 PM
Gov-321-1509	Lyndon September 2015 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-322-1508	Quavin August 2015 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-322-1509	Quavin September 2015 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-322-1510	Quavin October 2015 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-322-1511	Quavin November 2015 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-323-1508	Julian August 2015 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-323-1509	Julian September 2015 Claim Summary	Yes	3/7/2022 5:13 PM	3/7/2022 5:14 PM
Gov-400	Wyoming Medicaid Rules Chapter 13, Generated 01/06/2022	Yes	3/2/2022 10:32 AM	3/2/2022 10:32 AM
Gov-2012-07251	Marcello July 2012 Supervision Sheet	Yes	3/7/2022 11:39 AM	3/7/2022 11:40 AM
Gov-2012-07252	Austin July 2012 Supervision Sheet	Yes	3/7/2022 11:39 AM	3/7/2022 11:40 AM

EXHIBIT	DESCRIPTION	RLS	IDENTIFIED	ADMITTED
Gov-2015-0819	NWTC Critical Incident Report 4	Yes	3/7/2022 11:52 AM	3/7/2022 1:26 PM
Def-Barrus-D4031	2012.04.17 Records Request	Yes	3/7/2022 1:44 PM	3/7/2022 1:45 PM
Def-Barrus-D404	2012.12.21 Records Request Austin	Yes	3/7/2022 1:47 PM	3/7/2022 1:48 PM
Def-Barrus-D405	2012.12.21 Records Request Beau	Yes	3/7/2022 1:51 PM	3/7/2022 1:52 PM
Def-Barrus-D406	2012.12.21 Records Request Jacob	Yes	3/7/2022 1:54 PM	3/7/2022 1:54 PM
Def-Bennett-Z-1	PHYSICAL EVIDENCE ONLY	Yes	3/8/2022 10:09 AM	3/8/2022 10:09 AM
Def-Bennett-Z-10	PHYSICAL EVIDENCE ONLY	Yes	3/8/2022 1:48 PM	3/8/2022 1:48 PM
Def-Bennett-Z-11	PHYSICAL EVIDENCE ONLY	Yes	3/8/2022 1:52 PM	3/8/2022 1:52 PM
Def-Bennett-Z-12	PHYSICAL EVIDENCE ONLY	Yes	3/8/2022 1:58 PM	3/8/2022 1:58 PM
Def-Bennett-Z-13	PHYSICAL EVIDENCE ONLY	Yes	3/8/2022 1:58 PM	3/8/2022 1:58 PM
Def-Bennett-Z-14	PHYSICAL EVIDENCE ONLY	Yes	3/8/2022 2:01 PM	3/8/2022 2:01 PM
Def-Bennett-Z-15	PHYSICAL EVIDENCE ONLY	Yes	3/8/2022 2:02 PM	3/8/2022 2:02 PM
Def-Bennett-Z-16	PHYSICAL EVIDENCE ONLY	Yes	3/8/2022 2:02 PM	3/8/2022 2:02 PM
Def-Bennett-Z-2	PHYSICAL EVIDENCE ONLY	Yes	3/8/2022 10:22 AM	3/8/2022 10:25 AM
Def-Bennett-Z-3	PHYSICAL EVIDENCE ONLY	Yes	3/8/2022 10:37 AM	3/8/2022 10:37 AM
Def-Bennett-Z-4	PHYSICAL EVIDENCE ONLY	Yes	3/8/2022 10:46 AM	3/8/2022 10:46 AM
Def-Bennett-Z-5	PHYSICAL EVIDENCE ONLY	Yes	3/8/2022 10:53 AM	3/8/2022 10:53 AM
Def-Bennett-Z-6	PHYSICAL EVIDENCE ONLY	Yes	3/8/2022 11:00 AM	3/8/2022 11:00 AM
Def-Bennett-Z-7	PHYSICAL EVIDENCE ONLY	Yes	3/8/2022 11:16 AM	3/8/2022 11:16 AM
Def-Bennett-Z-8	PHYSICAL EVIDENCE ONLY	Yes	3/8/2022 11:16 AM	3/8/2022 11:16 AM
Def-Bennett-Z-9	PHYSICAL EVIDENCE ONLY	Yes	3/8/2022 11:17 AM	3/8/2022 11:17 AM


